USA REG. CUMM. Y-T-D PAID VOUCHER REPORT BY VENDOR

VENDOR NUMBER	VENDOR NAME	VOUCHER NUMBER	REFERENCE NUMBER	TRN CD	DUE DATE	VOUCHER AMOUNT	CHECK NUMBER	CHECK DATE	BANK	TYP
153477	SPORTS SECTION	D01957	3 -P8605-	0	2/28/86		005705	2/28/86	WELLSF	3
153477	SPORTS SECTION	D01958	3 -C8606	0	2/28/86		005705	2/28/86	WELLSF	3
153477	SPORTS SECTION	D01959	3 -C8607-6	0	2/28/86		005705	2/28/86	WELLSF	3
153477	SPORTS SECTION	D01960	3 -C8601	0	2/28/86		005705	2/28/86	WELLSF	3
153477	SPORTS SECTION	D01961	3 C8605-6	0	2/28/86	5,500.00	005705	2/28/86	WELLSF	3
153477	SPORTS SECTION	D01962	3 -C8609-	0	2/28/86		005705	2/28/86	WELLSF	3
153477	SPORTS SECTION	D01963	3 -C861	0	2/28/86		005705	2/28/86	WELLSF	3
153477	SPORTS SECTION	D01964	3 -C8608	0	2/28/86		005705	2/28/86	WELLSF	3
153477	SPORTS SECTION	D01968	3 -C8602-6	0	2/28/86		005705	2/28/86	WELLSF	3

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North Field Clocks ($5,500)

Source: https://www.industrydocuments.ucsf.edu/docs/kfyn0004